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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
)	
CELSIUS NETWORK LLC, <i>et al.</i> , ¹)	Case No. 22-10964 (MG)
)	
Debtors.)	(Jointly Administered)
)	

**SECOND MONTHLY FEE STATEMENT
OF FBC (FISCHER & CO.) FOR COMPENSATION FOR SERVICES
AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL
TO THE DEBTORS FROM JANUARY 1, 2023 THROUGH JANUARY 31, 2023**

Name of Applicant	Fischer (FBC & Co.)
Applicant's Role in Case	Special Counsel to the Debtors and Debtors in Possession
Date Order of Employment Signed	January 23, 2023 [Docket No. 1906]
Period for Which Compensation and Reimbursement Is Sought	January 1, 2023 to January 31, 2023

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Summary of Total Fees and Expenses Requested		
	Amount in NIS ²	Amount in USD ³
Total compensation requested in this statement	NIS 119,662.92	\$34,435.37
Total compensation to be paid per Interim Compensation Order (80%)	NIS 95,730.34	\$27,548.30
Total compensation to be held back per Interim Compensation Order (20%)	NIS 23,932.58	\$6,887.10
Total reimbursement requested in this statement	NIS 0	\$0
Total reimbursement to be paid per Interim Compensation Order (100%)	NIS 0	\$0
Total compensation and reimbursement requested in this statement	NIS 119,662.92	\$34,435.37
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application		

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Section 327(e) of the Bankruptcy Code Authorizing and Approving the Retention and Employment of Fischer (FBC & Co.) as Special Counsel to the Debtors Effective as of December 7, 2022*, dated January 23, 2023 [Docket No. 1906] (the “**Retention Order**”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated August 17, 2022 [Docket No. 521] (the “**Interim Compensation Order**”), Fischer (FBC & Co.) (“**Fischer**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this combined second monthly fee statement of services rendered and expenses incurred for the period from January 1, 2023 through January 31, 2023 (the “**Fee Period**”) seeking compensation in the amount

² Amounts include Israeli VAT (currently 17%), where applicable, which is charged as required by Israeli law.

³ USD amounts are provided for reference purposes only. The conversion rate used in this fee statement is USD 1 = NIS 3.475, which was the applicable conversion rate on January 31, 2023. However, in accordance with Fischer’s engagement letter, dated December 6, 2022, the Debtors agreed that payment for Fischer’s services and reimbursement of Fischer’s expenses will be made in NIS and will not be tied to a specific date’s conversion rate (or to any other conversion rate) from NIS to USD.

of NIS 95,730.34 (\$27,548.30), which is equal to 80% of the total amount of the reasonable compensation for the actual and necessary legal services that Fischer incurred in connection with such services during the Fee Period (i.e., NIS 119,662.92 (\$34,435.37)).

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart setting forth the number of hours expended and fees incurred (on an aggregate basis) by Fischer professionals and paraprofessionals during the Fee Period with respect to each of the project categories Fischer established in accordance with its internal billing procedures. As reflected in Exhibit A, Fischer incurred NIS 119,662.92 (\$34,435.37) in fees during the Fee Period. Pursuant to the Interim Compensation Order, in this Fee Statement Fischer seeks reimbursement for 80% of such fees, totaling NIS 95,730.34 (\$27,548.30).

2. Attached hereto as **Exhibit B** is a chart setting forth the Fischer professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is NIS 1,164.35 (\$335).⁴ The blended hourly billing rate of all paraprofessionals is NIS 400 (\$115).⁵

3. Attached hereto as **Exhibit C** are the time records of Fischer for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

⁴ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys (NIS 113,640) by the total hours billed by attorneys (97.60).

⁵ The blended hourly billing rate for paraprofessionals is derived by dividing the total fees for paraprofessionals (NIS 200) by the total hours billed by paraprofessionals (0.50).

Notice

4. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

[Remainder of page intentionally left blank]

WHEREFORE, in connection with services rendered by Fischer on behalf of the Debtors, Fischer respectfully requests compensation in the amount of NIS 95,730.34 (\$27,548.30), which is equal to 80% of the total amount of the reasonable compensation for the actual and necessary legal services that Fischer incurred in connection with such services during the Fee Period (i.e., NIS 119,662.92 (\$34,435.37)).

Dated: April 3, 2023
Tel Aviv, Israel

FISCHER (FBC & Co.)

By: /s/ Eli Blechman

Avraham Well
Amit Pines
Eli Blechman
FISCHER (FBC & Co.)
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*Special Counsel to the Debtors
and Debtors in Possession*

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees⁶
Legal Counsel	97.60	NIS 113,640.00 (\$32,702)
Discount (10%)		- NIS 11,364.00 (-\$3,270)
Subtotal (before VAT)		NIS 102,276.00 (\$29,432)
VAT (17%)		NIS 17,386.92 (\$5,003.43)
TOTAL	97.60	NIS 119,662.92 (\$34,435.37)

⁶ USD amounts are provided for reference purposes only. The conversion rate used in this fee statement is USD 1 = NIS 3.475, which was the applicable conversion rate on January 31, 2023. However, in accordance with Fischer's engagement letter, dated December 6, 2022, the Debtors agreed that payment for Fischer's services and reimbursement of Fischer's expenses will be made in NIS and will not be tied to a specific date's conversion rate (or to any other conversion rate) from NIS to USD.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position and Year of Obtaining Relevant License to Practice	Hourly Billing Rate⁷	Total Hours Billed	Total Compensation
Well, Avraham	Partner; member of the Israeli Bar since 1989	NIS 2,200 (\$633)	5.0	NIS 11,000 (\$3,165.50)
Klose-Goldstein, Ute	Partner; members of the Israeli bar since 2010	NIS 1,400 (\$403)	21.10	NIS 29,540 (\$8,500.70)
Rachum-Twaig, Omri	Partner; member of the Israeli bar since 2014	NIS 1,400 (\$403)	0.50	NIS 700 (\$201.50)
Blechman, Eli	Senior Associate; member of the Israeli bar since 2009	NIS 1,120 (\$322)	31.50	NIS 35,280 (\$10,152.50)
Gurman, Aviad	Associate; member of the Israeli bar since 2017	NIS 1,000 (\$288)	9.90	NIS 9,900 (\$2,849)
Salzberg, Omer	Associate; member of the Israeli bar since 2017	NIS 1,000 (\$288)	22.60	NIS 22,600 (\$6,503.60)
Shenkman Harpaz, Neta	Associate; member of the Israeli bar since 2022	NIS 680 (\$196)	6.50	NIS 4,420 (\$1,272.00)
Pinto, Amit	Intern (not a member of the Israeli bar yet)	NIS 400 (\$115)	0.50	NIS 200 (\$57.50)
Total (Before Discount and VAT)				NIS 113,640.00 (\$32,702.00)
Discount (10%)				- NIS 11,364.00 (-\$3,270.00)
Total (After Discount and Before VAT)				NIS 102,276.00 (\$29,432.00)
VAT (17%)				NIS 17,386.92 (\$5,003.43)
TOTAL			97.60	NIS 119,662.92 (\$34,435.37)

⁷ USD amounts are provided for reference purposes only. The conversion rate used in this fee statement is USD 1 = NIS 3.475, which was the applicable conversion rate on January 31, 2023. However, in accordance with Fischer's engagement letter, dated December 6, 2022, the Debtors agreed that payment for Fischer's services and reimbursement of Fischer's expenses will be made in NIS and will not be tied to a specific date's conversion rate (or to any other conversion rate) from NIS to USD.

Exhibit C

Detailed Time Record



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15 March 2023

File No. 27394

GK8 Ltd.
Ron Deutsch, General Counsel

Re: Legal Fees and Services Invoice No. 131165

Dear Sir/Madam,

The following is our invoice with respect to our charges for legal services rendered by our firm to for the period of January 2023:

Legal Fees	NIS 113,640.00	[\$ 32,702]
<u>Discount (10%)</u>	<u>NIS -11,364.00</u>	<u>[\$3,270]</u>
Subtotal	NIS 102,276.00	[\$29,432]
VAT (17%)	NIS 17,386.92	[\$5,003.43]
Total Amount Due	<u>NIS 119,662.92</u>	<u>[\$34,435.37]</u>

Kindly remit to us the sum of NIS 119,662.92 either by check or by wire transfer to our account in Israel at Bank Hapoalim, Shaul Ha'melech Branch (Branch #532, branch address: 3 Daniel Frisch Street, Tel Aviv 61400), Account #328975, swift code: POALILIT, IBAN: IL97-0125-3200-0000-0328975.

Please indicate Invoice No. 131165 when effecting payment.

A detailed breakdown of our charges is attached hereto.

Very truly yours,

FISCHER (FBC & Co.)

Client: Celsius צלזיוס

File: כללי

By: Legal Staff

From: 01/01/23 To: 31/01/23

REPORT INCLUDES Fee:(ILS); Expenses:(ILS)

Amounts without V.A.T

Client: 27394 Celsius

File No.: 27394\0 General

Working Hours

Date	By	Description	W. Hours	B. Hours	Rate	Total
01/01/23	Omer Saltzberg	Draft and revise letter to the Commissioner per comments from K&E	0.40	0.40	1000.00 [\$288]	400.00 [\$115]
01/01/23	Omri Rachum-T	Encryption license GK8	0.50	0.50	1400.00 [\$403]	700.00 [\$201.5]
01/01/23	Ute Klose-Goldst	Attend to IMOD and IIA issues (1.2); various correspondence with Seller Representative and others re: same (0.8)	2.00	2.00	1400.00 [\$403]	2,800.00 [\$806]
01/01/23	Eli Blechman	Review and revise FBC's retention application and declaration in support of application (2.5); review of updated results of conflicts check and incorporation of relevant results into declaration and application (2.0)	4.50	4.50	1120.00 [\$322]	5,040.00 [\$1,450]
01/01/23	Eli Blechman	Conduct research in connection with response letter to Commissioner (0.8) and correspond with FBC team re: same (0.2)	1.00	1.00	1120.00 [\$322]	1,120.00 [\$322]
02/01/23	Omer Saltzberg	Draft and revise supplemental brief in support of recognition motion	0.70	0.70	1000.00 [\$288]	700.00 [\$201]
02/01/23	Omer Saltzberg	Review and analyze court ruling (1.2) and draft supplemental brief in support of recognition motion following court ruling (6.2)	7.40	7.40	1000.00 [\$288]	7,400.00 [\$2,131]
02/01/23	Ute Klose-Goldst	Review APA tax return (0.3); various correspondence with Goldfarb and IIA re: IIA issues (0.5)	0.80	0.80	1400.00 [\$403]	1,120.00 [\$322]
02/01/23	Neta Shenkman	Meeting with U. Klose re: CEO declaration in relation to the IIA approval	0.50	0.50	680.00 [\$196]	340.00 [\$98]
02/01/23	Aviad Gurman	Review and analyze court ruling (1.0) and draft initial supplemental brief (1.6)	2.60	2.60	1000.00 [\$288]	2,600.00 [\$748]
02/01/23	Eli Blechman	Review and revise FBC's retention application and declaration per comments from A. Well (1.0); update drafts to reflect additional conflicts check results (0.5)	1.50	1.50	1120.00 [\$322]	1,680.00 [\$483]
02/01/23	Eli Blechman	Review and analyze court ruling (0.5); correspondence with FBC team and K&E team re: same (0.5); conduct related diligence and research (1.0)	2.00	2.00	1120.00 [\$322]	2,240.00 [\$644]
03/01/23	Omer Saltzberg	Draft and revise supplemental brief in support of recognition motion (2.5); conduct supplemental related research (1.6)	4.10	4.10	1000.00 [\$288]	4,100.00 [\$1,180]
03/01/23	Aviad Gurman	Draft supplemental brief following court ruling	2.00	2.00	1000.00 [\$288]	2,000.00 [\$576]
03/01/23	Ute Klose-Goldst	IIA follow up; update call with Gornitzky re: transaction status	0.50	0.50	1400.00 [\$403]	700.00 [\$201.5]
03/01/23	Eli Blechman	Review and revise application to retain FBC as foreign special counsel (1.2); corresp. with K&E team and A. Well re: same (0.3)	1.50	1.50	1120.00 [\$322]	1,680.00 [\$483]

Client: Celsius צלזיוס

From: 01/01/23

To: 31/01/23

File: כללי

REPORT INCLUDES Fee:(ILS); Expenses:(ILS)

By: Legal Staff

File No.: 27394\0

General

Amounts without V.A.T

Date	By	Description	W. Hours	B. Hours	Rate	Total
03/01/23	Eli Blechman	Review and revise supplemental brief in support of recognition motion (1.5) and internal corresp. and calls with Fischer team re: same (0.5)	2.00	2.00	1120.00 [\$322]	2,240.00 [\$644]
04/01/23	Omer Saltzberg	Conduct legal research (1.6); draft and revise supplemental brief in support of recognition motion (3.0)	4.60	4.60	1000.00 [\$288]	4,600.00 [\$1,325]
04/01/23	Avremi Well	Review and revise supplemental motion to appoint foreign representative	2.00	2.00	2200.00 [\$633]	4,400.00 [\$1,266]
04/01/23	Ute Klose-Goldst	Review revised drafts of supplemental motion (0.5); correspondence with Goldfarb and IIA re: IIA matters and auditor engagements (1.0)	1.50	1.50	1400.00 [\$403]	2,100.00 [\$605]
04/01/23	Aviad Gurman	Conduct research (1.0) and draft and revise supplemental brief following court ruling (2.0)	3.00	3.00	1000.00 [\$288]	3,000.00 [\$864]
04/01/23	Eli Blechman	Review, revise and translate supplemental brief in support of recognition motion (8.0) and conduct supplemental research (1.5)	9.50	9.50	1120.00 [\$322]	10,640.00 [\$3,060]
05/01/23	Omer Saltzberg	Revise supplemental brief in support of recognition motion per internal comments	0.30	0.30	1000.00 [\$288]	300.00 [\$86.5]
05/01/23	Avremi Well	Review and revise supplemental motion to appoint foreign representative	2.00	2.00	2200.00 [\$633]	4,400.00 [\$1,266]
05/01/23	Ute Klose-Goldst	Review and attend to sale closing items	0.50	0.50	1400.00 [\$403]	700.00 [\$201.5]
05/01/23	Eli Blechman	Revise and update draft of FBC's retention application (0.8) and correspondence with A. Well and Kirkland team re: same (0.2)	1.00	1.00	1120.00 [\$322]	1,120.00 [\$322]
05/01/23	Eli Blechman	Conduct research re: wind down of GK8 following approval of sale and requirements under Israeli law to reserve funds for wind down	1.50	1.50	1120.00 [\$322]	1,680.00 [\$483]
06/01/23	Eli Blechman	Conduct research re: requirement for reservation of funds for voluntary wind down (0.8) and correspondence with FBC and K&E teams re: same (0.2)	1.00	1.00	1120.00 [\$322]	1,120.00 [\$322]
08/01/23	Omer Saltzberg	Revise supplemental brief in support of recognition motion following internal comments and K&E comments	2.20	2.20	1000.00 [\$288]	2,200.00 [\$633]
08/01/23	Omer Saltzberg	Revise supplemental brief in support of recognition motion following comments from counsel to UCC and counsel to Purchaser	0.60	0.60	1000.00 [\$288]	600.00 [\$173]
08/01/23	Ute Klose-Goldst	Review open IIA issues	0.80	0.80	1400.00 [\$403]	1,120.00 [\$322]
08/01/23	Aviad Gurman	Draft and revise supplemental brief following court ruling	1.00	1.00	1000.00 [\$288]	1,000.00 [\$288]
08/01/23	Eli Blechman	Review and revise supplemental brief in support of recognition motion	1.00	1.00	1120.00 [\$322]	1,120.00 [\$322]
09/01/23	Omer Saltzberg	Finalize and file supplemental brief in support of recognition motion	0.50	0.50	1000.00 [\$288]	500.00 [\$144]
09/01/23	Omer Saltzberg	Revise supplemental brief in support of recognition motion following comments from counsel to UCC and counsel to Purchaser	0.30	0.30	1000.00 [\$288]	300.00 [\$86.5]
09/01/23	Neta Shenkman	Draft CEO affidavit and Waiver in English	1.00	1.00	680.00 [\$196]	680.00 [\$196]

Client: Celsius צלזיוס From: 01/01/23 To: 31/01/23
 File: כללי REPORT INCLUDES Fee:(ILS); Expenses:(ILS)
 By: Legal Staff

File No.: 27394\0 General Amounts without V.A.T

Date	By	Description	W. Hours	B. Hours	Rate	Total
09/01/23	Ute Klose-Goldst	Review and attend to IIA closing items, CEO confirmation, form of waiver	1.00	1.00	1400.00 [\$403]	1,400.00 [\$403]
09/01/23	Aviad Gurman	Draft and revise supplemental brief following court ruling	1.00	1.00	1000.00 [\$288]	1,000.00 [\$288]
09/01/23	Eli Blechman	Correspondence and calls with K&E and FBC teams re: supplemental recognition decision and reservation of funds for wind down purposes	1.00	1.00	1120.00 [\$322]	1,120.00 [\$322]
10/01/23	Avremi Well	Correspondence with Fischer and Kirkland teams regarding court order granting supplemental motion and next steps	1.00	1.00	2200.00 [\$633]	2,200.00 [\$633]
10/01/23	Ute Klose-Goldst	Review closing items (1.5); consent letter (2.5); discussion with Company (0.5), correspondence with Goldfarb (0.5)	5.00	5.00	1400.00 [\$403]	7,000.00 [\$2015]
10/01/23	Neta Shenkman	Review and analyze consents required by GK8 (1.5) and prepare transfer of rights approval (2.5)	3.50	3.50	680.00 [\$196]	2,380.00 [\$686]
10/01/23	Eli Blechman	Correspondence with FBC team re: assignment of contracts following approval of sale	1.00	1.00	1120.00 [\$322]	1,120.00 [\$322]
11/01/23	Omer Saltzberg	Correspondence with team re: contract assignment following sale approval	0.30	0.30	1000.00 [\$288]	300.00 [\$86.5]
11/01/23	Ute Klose-Goldst	Review and attend to IIA issues (0.3); draft CEO Confirmation (1.0)	1.30	1.30	1400.00 [\$403]	1,820.00 [\$524]
11/01/23	Eli Blechman	Call with A. Pines re: requirement to reserve funds for wind down (0.5) and conduct legal research re: same (1.0)	1.50	1.50	1120.00 [\$322]	1,680.00 [\$483]
12/01/23	Omer Saltzberg	Translation of financial statements into English per request of US trustee	1.20	1.20	1000.00 [\$288]	1,200.00 [\$345.5]
12/01/23	Neta Shenkman	Attend to lease agreement (0.5), translate business license into English (0.5), and conduct property law research (0.5)	1.50	1.50	680.00 [\$196]	1,020.00 [\$294]
12/01/23	Ute Klose-Goldst	Revise and revise translation of business license into English	0.30	0.30	1400.00 [\$403]	420.00 [\$121]
12/01/23	Ute Klose-Goldst	Review and analyze lease agreement issues - security check, termination (0.8); internal correspondence re: potential creditor claim re: same (0.2)	1.00	1.00	1400.00 [\$403]	1,400.00 [\$403]
15/01/23	Ute Klose-Goldst	Assignment of rights - review and revise	1.00	1.00	1400.00 [\$403]	1,400.00 [\$403]

15/01/23	Ute Klose-Goldst	Correspondence with K&E team re: IIA confirmations and landlord consent requirement	0.50	0.50	1400.00 [\$403]	700.00 [\$201.5]
16/01/23	Ute Klose-Goldst	Correspondence with Goldfarb and IIA re: IIA issues	0.50	0.50	1400.00 [\$403]	700.00 [\$201.5]
17/01/23	Ute Klose-Goldst	Follow up correspondence with Goldfarb and IIA re: IIA issues	0.30	0.30	1400.00 [\$403]	420.00 [\$121]
18/01/23	Ute Klose-Goldst	Calls with Goldfarb and K&E re: open matters (IIA and assignment of rights)	1.00	1.00	1400.00 [\$403]	1,400.00 [\$403]
19/01/23	Ute Klose-Goldst	Calls with Goldfarb and K&E re: open matters (IIA and assignment of rights)	1.00	1.00	1400.00 [\$403]	1,400.00 [\$403]
22/01/23	Ute Klose-Goldst	Update K&E re: IIA process	0.30	0.30	1400.00 [\$403]	420.00 [\$121]
24/01/23	Ute Klose-Goldst	Follow up correspondence with Goldfarb and IIA re: IIA issues	0.50	0.50	1400.00 [\$403]	700.00 [\$201.5]
25/01/23	Amit Pinto	Attend to fee refund	0.50	0.50	400.00 [\$115]	200.00 [\$57.5]

22-10964-mg
Invoice No. 131165

Pg 15 of 15

File: כלי

From: 01/01/23

To: 31/01/23

By: Legal Staff

REPORT INCLUDES Fee:(ILS); Expenses:(ILS)

File No.:

27394\0

General

Amounts without V.A.T

<u>Date</u>	<u>By</u>	<u>Description</u>	<u>W. Hours</u>	<u>B. Hours</u>	<u>Rate</u>	<u>Total</u>
25/01/23	Ute Klose-Goldst	Follow up correspondence (internal and external) re: IIA confirmations (0.3); calls with auditor and company re: same (0.5); correspondence with Goldfarb re: same (0.2)	1.00	1.00	1400.00 [\$403]	1,400.00 [\$403]
25/01/23	Eli Blechman	Review time entries in preparation for filing fee statement and redact for Confidentiality	1.00	1.00	1120.00 [\$322]	1,120.00 [\$322]
29/01/23	Aviad Gurman	Correspondence with Fischer team re: supplemental brief	0.30	0.30	1000.00 [\$288]	300.00 [\$86.5]
29/01/23	Ute Klose-Goldst	Follow up correspondence with Fischer team re: IIA issues	0.30	0.30	1400.00 [\$403]	420.00 [\$121]
29/01/23	Eli Blechman	Review translation of court rulings and decisions for accuracy and content (0.3); correspondence with K&E team re: same (0.2)	0.50	0.50	1120.00 [\$322]	560.00 [\$161]
			97.60	97.60		113,640.00 [\$32,702]

TOTAL FOR THE CLIENT

<u>WORKING HOURS</u>	<u>BILLING HOURS</u>	<u>AMOUNT</u>	<u>EXPENSES</u>	<u>EXPENSES EXEMPT VAT</u>
97.60	97.60	113,640.00 ILS	.00 ILS	.00 ILS